Receiving Report								
	ate: ///s//8	- - - 11/2	Batch		#8 m/			
S	upplier: Westerwa	CAGIVE	Dart I	P/O:	7 -08	5		
Packing Slip: Yes No Release Note Attached: Yes No N/A Waybill Attached: Yes No N/A Shipment Complete: Yes No N/A QC6 Inspection Work Order								
Discrepancies	3			1 2 471	110115	1		
Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments		
M6061+	361 200 1.35	2	0	0	20			
						9		
Initials of receiver (if shipment OK) Level 12								
Production/Ad Date Received/Cos Initial	1/1/9/18				Locat	ion		

H:\FORMS\Purchasing\approved purch\RECREPORT Rev D

Remit To

A.M. CASTLE & CO. (CANADA) INC. - B9204
P.O. BOX 9100
TORONTO, ONTARIO M4Y 3A5
CANADA

Invoice No.

20065865
Invoice Date
10/17/2011
Account No.
50676 DART AEROSPACE LTD

Bill To

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

TERMS AND CONDITIONS OF SALE CUSTOMER NOTICE

THERE ARE NO WARRANTIES OR REPRESENTATIONS, EXPRESS OR IMPLIED, INCLUDING ANY REGARDING MERCHANTABILITY
ACKNOWLEDGEMENT PROVIDED BY AM. CASTLE & CO. OR ITS AFFILLATES ("CASTLE" HEREAFTER").

LIABILITY FOR THE REPAIR OF MANAGEMENT OF MANAGEMENT OF MANAGEMENT PROVIDED BY AM. CASTLE & CO. OR ITS AFFILLATES ("CASTLE" HEREAFTER").

ACREMENT FROM DUE OF A.M. OF ALLE & CO. NETS AFFIDATES (CASTLE INFORMACE).

LABILITY FOR THE BREACH OF ANY WARRANTY IS LIMITED TO REPLACEMENT OF DEFECTIVE OR NONCONFORMING GOODS OR TO THE REFUND OF THE PURCHASE PRICE UPON RETURN OF THE GOODS TO CASTLE, AT DAMAGES, CUSTOMER ASSUMES ALL RISKS AND LIABILITY FOR LOSS, DAMAGE OR INJURIES TO PERSONS OR PROPERTY OF CUSTOMER OR OTHERS ARISING OUT OF THE USE OR POSSESSION OF THE GOODS.

ACCEPTANCE OF YOUR OTHER DATE OF THE USE OR POSSESSION OF THE GOODS.

Acceptance of your order by Castle is conditional upon your agreement to the terms and conditions. If you do not agree, all goods must be promptly returned to Castle, unused and unopened. Your acceptance or delivery of any part of the goods other document, are objected to by Castle.

Invoice No.	20065865	Pav	ent Terms	1% 10. NET 30	Dot	o Chinned	4047/0044
Invoice Date	10/17/2011	_ /	Date	11/16/2011		e Shipped	10/17/2011
Discount on Materia	& Labor	.47 [Discount if pa	id by 10/27/2011		pped Via	CASTLE_NETWORK
			1	10/2//2011	San	esperson	Desbiens, Marc
			/				

Shipment Description	Shipment information	Shipped Quantity / Unit Price	Amount CAD
Purchase Order #: Order # - Line #: Ordered: Item Description: Heat Number(s): Specification(s):	15065 / 1742903-6 12 FT 8660 1.0000.HX.6061.T6511.ALUMINUM.EXT.144.0000 201105201 AMS QQ-A-200/8,ASTM B221	12.47 LBS 12.0000 FT \$3.88 / FT	\$46.56

Line Total:

138353438 RT HST

13% Tax

\$46.56 \$6.06

\$52.62

Taxes:

Invoice Total:

Remit Currency: CAD

CUSTOMER IS RESPONSIBLE FOR ALL SHIPPING DOCUMENTS AND COMPLIANCE WITH ALL UNITED STATES LAWS INCLUDING BUT NOT LIMITED TO U.S. EXPORT LAWS AND REGULATIONS.

ENTERED OCT 2 7 2011

NOV 0 3 2011

Page 1 of 1

Purchase Order Receipt Listing

Wednesday, October 19, 2011 6:23:27 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO15065 Receipt Dates from 10/19/2011 to 10/19/2011 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

Book Amt	. \$48.38	12.4700 0.0000 0.0000 \$48.38 0.0000
MRB Qty/ MRB Reject Qty	0 0	antity:) U/M): antity: Value:
Inspected Qty/ Rejected Qty (PO U/M)	0.0000	Total Received Quantity: Total Qty to Inspect (PO U/M); Total Reject Quantity: Total Receipt Value: Total Balance Due Quantity:
Cost Per Unit/ Inspected Qty/ Recv Value Rejected Qty (PO U/M)	\$3.88	Total (
Recv Qty (PO U/M)	12.4700	
Required Date Recv Required Qty Date/ Recv Emp	10/19/2011 10/19/2011 12.0000 DESJ02	
Project ID Reference/ PO U/M / Description/ Stock U/M Cert Std	VC-MET001 Metaux Castle M6061T6H1.000 f 6061-T6 HexBar 1.00 f 119275	
Purchase Line Pro Order ID/ Nbr/ Curr Type Insp Req	VendorID/Vendor Name PO15065 11 CAD No	

230

i)

2

£ 22



PACKING SLIP

Page 1 of 1

				Shipment No:1024860
Ship From:		Sold To:	Ship To:	Deliver To:
A. M. Castle & Co. (Canada)		DART AEROSPACE LTD	DART AEROSPACE LTD	DART AEROSPACE LTD
MONTREAL		HAWKESBIBY ON K6A 1K7	12/0 ABERDEEN	1270 ABERDEEN
835-SELKIRK AVENUE	NUE	CA CA	THAWKESBURY, ON KOA	HAWKESBURY, ON
POINTE CLAIRE, QUEBEC	DEBEC			NOA IK/
H9R 3S2				5)
Date Shipped	F.O.B.	Freight Terms	Carrier	SN IOA
17-OCT-2011	NICIO	7,777		DOL NO
100 100 11		Frepaid	MANITOULIN	1024860-2

Shipment Details			Final	Final Destination Branch - MON	INON House		
					alici - IVION		
- N							
Order No	Line No	Item No	Description	ption			
1742903	9	8660	1.0000	1.0000.HX.6061.T6511.ALUMINUM.EXT.144.0000	11.ALUMINUN	1.EXT.144.00	00
			SPEC	SPECIFICATIONS: AMS OD. 4.200/8 ACTM B224	AMS OO A 20	DO ACTM BY	
Purchase Order No		+ Mimber			27.23	אם ואון כה,סיאי	17
TOOL TOOL		rait nuiliber	Ordered Qty	d Oty		Invoice Otv	4
29061			12.00 FT			10 ET	, , , , , , , , , , , , , , , , , , ,
Details			200	•		1471	
							ĺ
Delivery No.		Heat Number	Mech Id PCS	PCS	Width (INI)	(IAI) depart	Width (IN) I andth (IN) Office of (IN)
99256315	SEBVICE	001105001		3	ALIGIT (TIN)	-engin (iiv)	Anipped Jury (LBS)
	7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	(102cm 102)		_		144	12.47
		\ 					
	METALS LLC)				-	\

These commodities/technologies are subject to US Export Administration & US State Dept. Regulations and, if intended for export, were/are exported thereunder. Diversion contrary to US Law is Prohibited.

We hereby certify the material covered by this certification conforms in accordance with the above specifications and has been found to meet the applicable requirements for the material, including any specifications forming a part of the description.

Test reports are on file subject to examination. All claims for defective material are waived unless made in writing to A.M. Castle & Co. within 60 days of the shipment. Material cut to the correct size, or material cut by the customer cannot be returned Fevlewed by Authorized Castle Metals Representative:

Name:

Date:

Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

~ 3

Tel: 613 632 9577

OUTSTANDING PO REPRINT

Purchase Order ID PO15065

Purchase Order Date 9/30/2011 PO Print Date 10/13/2011

Page Number 1 of 2

REFERENCE ONLY

Order From:

VC-MET001

METAUX CASTLE

A.M. CASTLE & CO. (CANADA) INC. - BOX B9204 PO BOX 9100

TORONTO, ON M4Y 3A5

CA

Contact Name

Vendor Phone

514 694 9575

Vendor Fax

514 695 3281

Vendor Account Nbr

Buyer

Brigitte Golden

Requisition Nbr Tax Resale Nbr

Terms

Net 30 CAD

10127-2607

Currency **FOB**

Destination-Collect

Line Nbr Reference Revision ID Vendor Pari Tumber

Description/

Mfg ID

Req Date/ Taxable

Req Qty

Unit Price

Extended Price

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Line Nbr Reference 1 M4130NB0.500X03.000

5

Description/ Revision ID Mfg ID Vendor Part Number

Req Date/ Taxable

10/13/2011

Yes

Req. Qty/ Unit of Measure

60.00

Yours ppd

Ship Method

\$26.1000

Unit Price

\$1,566.00

Extended

Price

Special Inst:

ASSI4 130N STEEL Bar PER MIL-S-

6758 OR

AMS 6345/6348/6370/6528

Line Total:

\$1,566.00

~ P

M6061T6B1.250X01.250

~#

6061-T6 Bar 1.25 x 1.25

413O Bar 0.500 x 3.00

10/4/2011

Yes

20.00

Yours ppd

\$3.9400

\$78.80

Special Inst:

SAME AS ABOVE

Line Total:

\$78.80

10/13/2011

Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Tel: 613 632 9577

OUTSTANDING PO REPRINT

Purchase Order IDPO15065

Purchase Order Date 9/30/2011 PO Print Date 10/13/2011

Page Number 2 of 2

Order From:

VC-MET001

METAUX CASTLE

A.M. CASTLE & CO. (CANADA) INC. - BOX B9204 PO BOX 9100

TORONTO, ON M4Y 3A5

CA

Contact Name

Vendor Phone

514 694 9575

Vendor Fax

514 695 3281

Vendor Account Nbr

Line Nbr Reference

Buyer

Brigitte Golden

Requisition Nbr

Tax Resale Nbr

Req Date/

Taxable

10127-2607

Terms

Net 30 CAD

Currency

Destination-Collect

FOB

Req Qtv

Unit Price

Extended Price

11 M6061T6H1.000

Revision ID

Vendor Part Number

J.

6061-T6 HexBar 1.00

Description/

Mfg ID

10/4/2011

12.00 Yours ppd

\$3.8800

\$46.56

\$46.56

012

Special Inst:

6061-T6/T651T6510/T6511/T62

ALUMINUM HEX BAR

Yes

SPEC: QQ-A-225/8 OR AMS-QQ-A-225/8 (OR AMS4117/4128/4115/4116) OR QQ-A-200/8 OR AMS-QQ-A-200/8(OR AMS 4160) OR ASTM B211

OR ASTM B221

Outstanding PO Total:

\$1,691.36

REFERENCE ONLY

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required when applicable

Change Nbr:

T.

Change Date: 10/13/2011

SERVICE CENTER METALS 5850 Quality Way Prince George, VA 23875

SEIVER INSPECTION REPORT AND TEST RESULTS

FOR EXTRUDED PRODUCTS

126118 OUR ORDER NUKBER 17644

tinuous s 6061-T6511 also	Percent Elongation 15.7 14.9 18.4	
CERTIFICATION ASTM-B221-08 StencilContinuous SPECIFICATION AMS-QQA-200/8 SPECIFICATION A96061-23 Illems produced and certified as 6061-76511 also	Yield Strength (KSI) 48.0 48.5 48.8 49.3	
the things and the same of the	Ultimate Tensile Strength (KSI) 51.7 51.9 51.8	
CUSTOMER PORT INDIRER OF WINNERS OF SHIPMENT 129453 XB0056 4/14/2011 ALEOVITEMENT 108491 CUSTOMER PART NUMBER SECTION 110860 HEX 1.000+/005 HIS report has been inspected in accordance with the most recent certification bile requirements described herein, including any specifications forming a part of the machanical properties shown.	Test Date 04/07/11 04/07/11 04/07/11	
6 lbs 93pcs anal covered by this a meet the applicable presentative of the n	Mechanical Properties est No. Lot No. 1 201105201 2 201105201 3 201105201 4 201105201	

Chemical Composition for Aluminum Alloy 6061

0.09 ပြ 0.87 Mg 0.09 튑 0.33 리 0.36 낌 0.74 (Z) Alloy Box 6061 Cast Number

0.01 0.01

FΙ

디

Melted In Canada

Calvin J. Wiggins, Director of Quality & Technical Services

Rev. 9/06/07 - UMS

2BN710

Print Date: 4/14/2011